3rd or final Bill

Work code: 005-23-000001
EST Cost: 600.00 Lakhs

M. A. R. 57 (Rule 116)
Measurement Book

No. B

352686

Serial No. .....

Name of Work Improvements and Restoration of Roads in ward No 5 From ..... To .....

Name of Contractor of nature of Agency (package 01) (package consists of 6 works)

Date of commencement of work Date of Recording: 30/8/23.

Date 1	Full description, etc, of work 2	Dimensions Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	Work order No: BBMP/EE/BTP/WO/48/2022-23						
	Name of contractor: K. R. Santhosh Kumar.						
1	Earthwork Excavation by manual means for roads drains & similar work.					UDQ	2138.52 m³
						Now to pay	NIL
2	Removing & refixing stone slab of drain & pointing.					UDQ	5128.52
						DPQ	~~00.00~~ 5128.52
						Now to pay	NIL

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MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
3	providing granite slabs of selected quality roughly dressed					UDQ	2408.27
						DPQ	2408.27 ~~00.00~~
						Now to pay	NIL
4	providing & laying in position P.C.C of mix 1:4:8 with 40mm of down size granite					UDQ	90.12
						DPQ	90.12
						Now to pay	NIL
5	providing laying plain/reinforced cement concrete for side Drains using M20					UDQ	174.27
						DPQ	174.27
						Now to pay	NIL

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M. A. R. 57 (Rule 116)

Measurement Book

No. B

352687

Serial No. .....

Name of Work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date 1	Full description, etc, of work 2	Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
(6)	providing T.M.T bar Fe 500 steel reinforcement for RCC work.					UDR	11-10 Tons
						DPR	11-10
							NIL
					Now to pay		
(7)	providing & Fixing pre cast covering slab out of CC 1:2:4 with 10 C.m thick					UDR	578.70 m²
						DPR	578.70 m²
							NIL
					Now to pay		

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
(8)	Providing & Fixing pre cast covering slab 250 mm thick made out of CC 1:2:4						
						UD	41.78 m²
						DP	41.78 m²
						Now to pay	NIL
(9)	Excavation for road work in all types of soil by mechanical means including cutting.						
						UD	1648.09
						DP	1648.09
						Now to pay	NIL
	Qty above 125%						
						UD	9827.00 m³
							702.06 m³
						DP	529.10 m³
						Now to pay.	172.96 m³

M. A. R. 57 (Rule 116)
Measurement Book

No. B 352688

Serial No. .....
Name of Work ..... From..... To.....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
11/12	Item Not executed — Trial						
		@	Rs 56.82/m³				
							172.96 m³
							= 9827=00
(10)	Scarifying bituminous course 50 mm to 75 mm thick along premix carpet						
						UD	21720.42
						DP	19777.85
						Now to pay.	1942.57 m²
		@	Rs 41.75/m²				
							= 81102=00
(13)	Compaction of original ground by mechanical means including filling in depression						
						UD	25969.5 m²
						DP	23653.84 m²
						Now to pay	1943.11 m²
		@	Rs 6.42/m²				= 12477=00

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
(14)	Providing laying spreading & compacting crushed stone aggregates of granite/basalt to wet mix macadam						
						UD@	6783.00 m^3
						DP@	6162.43 m^3
						Now to pay	620.57 m^3
	@ ₹ 2021.29/m^3						= 1254353=00
(15)	providing & applying primer coat with 1.5 bitumen emulsion on prepared surface						
						UD@	34709.13 m^2
						DP@	31978.76 m^2
						Now to pay	2730.36 m^2
	@ ₹ 24.26/m^2						= 93542=00

M. A. R. 57 (Rule 116)
Measurement Book

No. B 352689

Serial No. .....
Name of Work ..... From..... To.....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
(16)	providing & laying bituminous macadam on prepared surface with crushed coarse aggregates as per design mix formula						
						UD@	1735.46 m^3
						DP@	1598.94 m^3
						Now to pay	136.52 m^3
	@ ₹ 5923.68/m^3						= 808692=00
(17)	providing & applying tack coat using 80/100 grade bitumen (VG10) on the prepared black topped surface						
						UD@	3630.00 m^2
						DP@	
						Now to pay	3630.00 m^2
	@ ₹ 5.35/m^2						= 19420=00

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
18	providing & applying tack coat using 80/100 grade Bitumen (VG10) on the prepared black topped surface					VDA	42717.17 m²
						DPA	37144.00 m²
	@ ₦ 12.85/m²			Now to pay			5572.11 m²
							= 71614=00
19	providing & laying bituminous concrete using crushed aggregate of specified grading					VDA	1708.69 m³
						DPA	1485.76 m³
				Now to pay			222.93 m³
	@ ₦ 534.82/m³						= 119026.75=00

M. A. R. 57 (Rule 116)
Measurement Book

No. B 352690

Serial No. .....
Name of Work ..... From..... To.....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
20	Road marking with Hot Applied Thermoplastic compound					VDA	1262.32 m²
						DPA	948.08 m²
				Now to pay			314.24 m²
			@ ₦ 459.29/m²				= 144327=00
21 E1	Construction of granular Sub Base of required grading as per design mix					VDA	497.79 m³
						DPA	497.79 m³
				Now to pay			NIL

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
							4397986.00
	30/8/23	Round off →				4397000/= Total	4398021=50
		791460.00				Add 18% GST	791644=50
		5188460.00				Grand Total N	5189665=00
	① It is certified that the above work done statistically.						
	② The above Bill amount has not been paid any of previous Bills.						
	(Contractor) 30/8/23						
							30/08/2023

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

M. A. R. 57 (Rule 116)
Measurement Book

No. B

352691

Serial No. .....
Name of Work ..... From..... To.....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Sampigehalli Main Road.						
	30/8/23		L-96.4m	Apartment Road			
						Asphalt Road	
							30/08/2023

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-24

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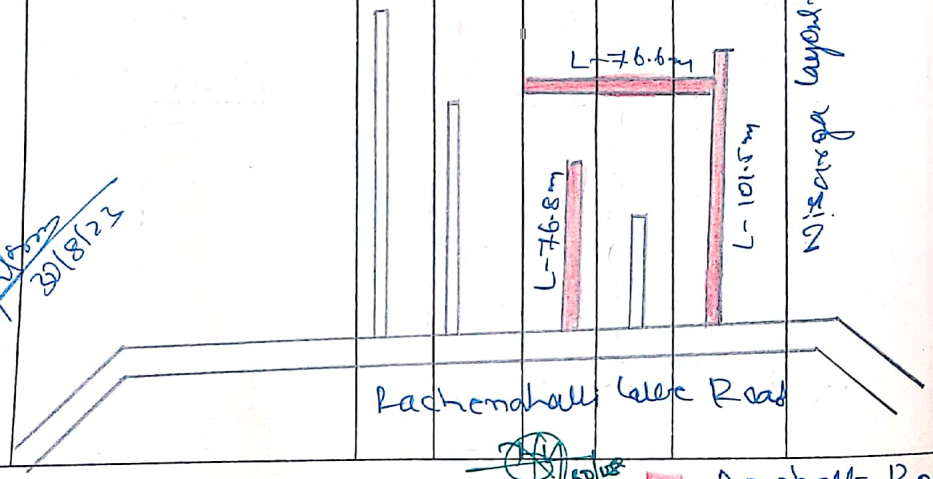
MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
30/8/22							

Asphalt Road.

M. A. R. 57 (Rule 116)
Measurement Book

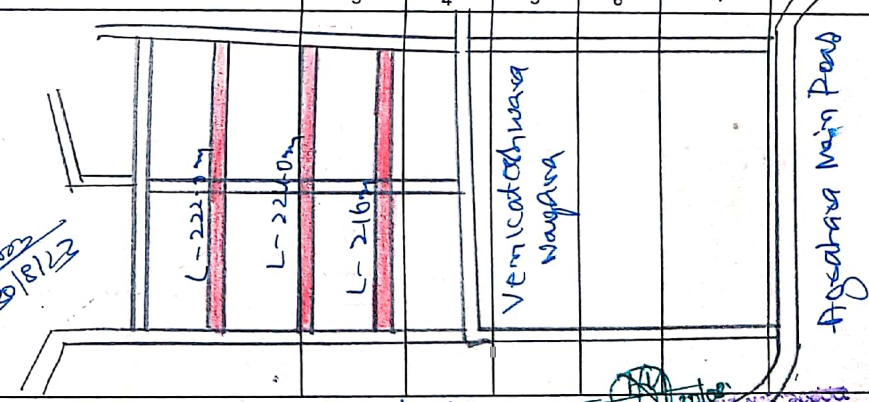
No. B 352692

Serial No. .....

Name of Work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
30/8/22							

Asphalt Road

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MEASUREMENT BOOK

3rd & final

Date 1	Full description, etc, of work 2	Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	P 3867						
	Restoration of 110 village & roads dug of ಲೆಕ್ಕಶೀರ್ಷಿಕೆ Build for water supply work ರಡಿ		Total:	5936 1460			
	ಜಲ್ಲು ಮೊಬಲಗು ರೂ. 5188460/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ		Previous	5417 3000		upto 2nd & pass	
	ಇದರಲ್ಲಿ ರೂ. 236460/= ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ		Present	5183460		3rd & final	
	ಮಾಡಿಕೊಂಡು ರೂ. 4952000/- ಗಳನ್ನು		It	43970			
			CGST	43970			
	FT/NEFT/RTGS ಮುಖಾಂತರ ಸಿಕೊಳ್ಳಲಾಗಿದೆ		SGST	43970			
	ವಿಷಯ ನಿರ್ವಾಹಕರು 6/10/23	ಲೆಕ್ಕಾಧಿಕಾರಿಯವರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃಹತ್ ಬೆಂಗಳೂರು 6/10/23	ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃಹತ್ ಬೆಂಗಳೂರು		Cess	43970		
					CBF	4397	
					Fine	1460	
					LR	5473	
					Ded:	236460	
					Net payable	4952000	